Fwd: Inquiry regarding very old vendor status: Plaza Ent., Inc. <And...

Subject: Fwd: Inquiry regarding very old vendor status: Plaza Ent., Inc. < Anderson: V...

From: HannoverHouse@aol.com Date: Fri, 21 Sep 2007 11:26:23 EDT

To: jwalker@mmlpc.com
CC: c.bemuth@verizon.net

Genflemen — Anderson Merchandisers is the first wholesaler to provide evidence / rebuttal to Jack Napor's claim that no Plaza receivables were collected during the primary phase of the Services Agreement. It also followed up yesterday with emails to Ingram and 8&T, as my prior telephone calls did not seem to generate a response. I'll keep you posted as these other accounts respond (hopefully TODAY). It would be nice to have several wholesaler payments in evidence to show a greater rebuttal to Napor's declaration.

**ERIC** 

Eric Parkinson, CEO HANNOVER HOUSE 5 N. West St., Fayetteville, AR 72701 Office: 479-521-4999 / Direct: 818-481-5277 www.HannoverHouse.com

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Subject: Re: inquiry regarding very old vendor status: Plaza Ent., Inc. <Anderson: Virus checked>

From: Pat Andrews <andrewsp@amerch.com>

Date: Fri, 21 Sep 2007 09:35:21 -0500

to the second of the second of the second of

To: HannoverHouse@aol.com CC: GriffinF@amerch.com

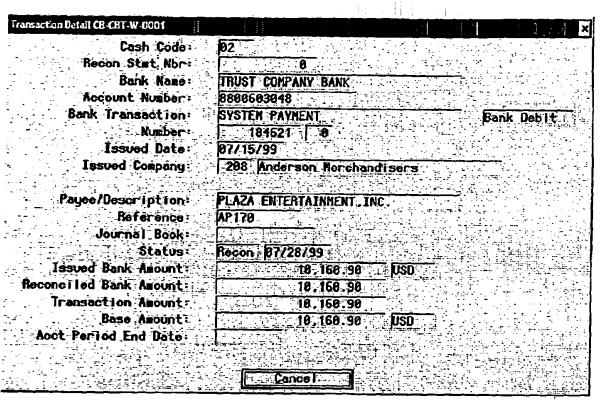
Pat Andrews
A/P SR Supervisor
Anderson Merchandisers
806-376-6251 ext 14452
806-349-4438 Fax
Never fear shadows. They simply mean there's
a light shining somewhere nearby.

## Eric

We show we sent 2 checks to Plaza during that time frame. 184621 dated 7-15-99 for 10,160.90 187512 9-22-99 for 11,673.00. We cannot give you copies of the cancelled checks however, they are too old. Here are the screen shots that show they were cashed but I don't know how well that would hold up in court.

Thanks, Pat

Fwd: Inquiry regarding very old vendor status: Plaza Ent., Inc. < And...



Fransaction Detail CB-CBT-W-0001	in the second se
- Cash-Code	62
Recon Stat Nor:	
Bank Name:	TRUST-COMPANY BANK
Account Number	8800603048
Bank Transaction	SYSTEM PAYMENT
Number	187512 8 -
Issued Date:	09/22/99
Issued Company:	208 Anderson Merchand isers
Payee/Description	PLAZA ENTERTAINMENT, INC.
Reference	AP178
Journal Book	
Status	Recon 09/28/99
Issued Bank Amount	11,673,00 USD
Reconcilled Bank Anount	11,673.80
Transaction Amount	11,673.00
Base Amount	USD USD
Acct Period End Date:	
	Pancel Communication of the Co

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HarmoverHouse@aol.com

To AndrewsP@AMerch.com, GriffinF@amerch.com

09/20/2007 07:42 PM